

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ROBERT L. MAKOWSKI, JR.
LISA M. MAKOWSKI
Debtor(s)

Case No.:23-22035

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/26/2023 and confirmed on 12/07/2023 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	29,989.00
Less Refunds to Debtor	5.00
TOTAL AMOUNT OF PLAN FUND	29,984.00

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,000.00
Trustee Fee	1,799.34
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,799.34

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITIZENS BANK NA	0.00	0.00	0.00	0.00
	Acct: 3183				
	US BANK TRUST NA - OWNER TRUSTEE F	0.00	5,984.52	0.00	5,984.52
	Acct: 1224				
	METLIFE SECURITIZATION TRUST 2017-1	15,275.20	15,275.20	0.00	15,275.20
	Acct: 3434				
	CITIZENS BANK NA	0.00	0.00	0.00	0.00
	Acct: 3183				
	METLIFE SECURITIZATION TRUST 2017-1	0.00	0.00	0.00	0.00
	Acct: 3434				
	US BANK TRUST NA - OWNER TRUSTEE F	16,809.76	0.00	0.00	0.00
	Acct: 1224				
	BANK OF AMERICA NA**	0.00	0.00	0.00	0.00
	Acct: 6422				
	PETERS TOWNSHIP (TRASH)	0.00	0.00	0.00	0.00
	Acct: 0400				
	CITY OF PITTSBURGH & SD OF PITTSBUF	0.00	0.00	0.00	0.00
	Acct: M141				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITY OF PITTSBURGH & SD OF PITTSBURGH	0.00	0.00	0.00	0.00
	Acct: M141				
	PETERS TOWNSHIP (TRASH)	0.00	0.00	0.00	0.00
	Acct: 0400				
	MT OLIVER BORO (SWG)	372.31	0.00	0.00	0.00
	Acct: L258				
	MT OLIVER BORO (SWG)	235.21	0.00	0.00	0.00
	Acct: L258				
	CITY OF PITTSBURGH (RE-LIBRARY)	0.00	0.00	0.00	0.00
	Acct: M141				
	CITY OF PITTSBURGH (RE-LIBRARY)	0.00	0.00	0.00	0.00
	Acct: M141				
	CLEARVIEW FCU FRMLY AK VALLEY FCU(11,499.82	3,044.22	836.98	3,881.20
	Acct: 2009				
					<hr/> 25,140.92
Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ROBERT L. MAKOWSKI, JR.	0.00	0.00	0.00	0.00
	Acct:				
	ROBERT L. MAKOWSKI, JR.	5.00	5.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG PC	3,000.00	3,000.00	0.00	0.00
	Acct:				
	WASHINGTON CTY CT OF COMMON PLEA/	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	US DEPARTMENT OF EDUCATION	0.00	43.74	0.00	43.74
	Acct: 0128				
	PNC BANK NA	7,205.56	0.00	0.00	0.00
	Acct: 7010				
	LVNV FUNDING LLC	7,382.02	0.00	0.00	0.00
	Acct: 0615				
	LVNV FUNDING LLC	4,513.14	0.00	0.00	0.00
	Acct: 6910				
	AMERICAN EXPRESS NATIONAL BANK	1,100.32	0.00	0.00	0.00
	Acct: 3005				
	KEYBANK NA**	50,059.44	0.00	0.00	0.00
	Acct: 7262				
	PEOPLES NATURAL GAS CO LLC*	183.56	0.00	0.00	0.00
	Acct: 7344				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	MANLEY DEAS KOCHALSKI LLC	0.00	0.00	0.00	0.00
	Acct:				
	MARY F KENNEDY ESQ	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	KATIE MAKOWSKI	0.00	0.00	0.00	0.00
	Acct:				
	SALDUTTI LAW GROUP	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN-BURKLEY	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured	Acct:				43.74

TOTAL PAID TO CREDITORS 25,184.66

TOTAL CLAIMED
PRIORITY 0.00
SECURED 44,192.30
UNSECURED 70.444.04

Date: 02/11/2025

/s/ Ronda J. Winnecour

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